

mab.environmental LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

April 01, 2014

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River (RM 10.9)
Consulting Services Agreement -
July 7, 2009
mab Project #12-1002

Enclosed is invoice 10673, which covers services from 3/1/2014 to 3/31/2014. This invoice, dated 4/1/2014, is for \$582.12. Your total balance, including past charges, is \$582.12. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$582.12
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$991.17)
Total previous balance	\$991.17
Balance Due	\$582.12

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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July 7, 2009
mab Project #12-1002

Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

April 01, 2014

In Reference To: Technical Support - Lower Passaic River (RM 10.9)
Consulting Services Agreement - July 7, 2009
mab Project #12-1002

Invoice #10673

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
3/20/2014	MAB	Correspondence Long-Term monitoring plan - review comments, discussions w/R2.	1.70 176.40/hr	299.88
3/24/2014	MAB	Document Review Comments on LT monitoring plans/R2.	0.90 176.40/hr	158.76
3/28/2014	MAB	Correspondence Responses to EPA.	0.70 176.40/hr	123.48
For professional services rendered			3.30	\$582.12
Previous balance				\$991.17
Accounts receivable transactions				
2/27/2014	Payment - Thank You			(\$991.17)
Total payments and adjustments				(\$991.17)
Balance due				\$582.12